

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment - Social Welfare Department – Payment of Rs.7,528/- towards the cost of full service maintenance to M/s.Ricoh India Ltd., Hyderabad from 01.12.2008 to 09.01.2009 working in Social Welfare Department for official use – Expenditure – Sanctioned – Orders – Issued.

**SOCIAL WELFARE (OP.1 A2) DEPARTMENT**

**G.O.Rt.No. 45**

**Dated: 17-01-2009**

Read the following:

1. Govt. Letter No.527/S.W.(OP.I/A2/2008-1, dated 25-02-2008
2. Bill received from M/s.Ricoh India Ltd Hyderabad Invoice No.Hy627725, dated 09.01.2009 for Rs.7,528/-.

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**ORDER:**

Government have entered into an agreement for the period from 18.01.2008 to 17.01.2009 with M/s Ricoh India Ltd., Hyderabad, for taking out Photo copies for the office use of the Department, Billable up to 10,000 copies per month is 40 paise per copy, and more than 10,000 copies per month is 35 paise per each copy + taxes (VAT @ 4% & Service @ 12.36%) extra.

2) Sanction is hereby accorded for payment of Rs.7,528/- (Rupees seven thousand five hundred and twenty eight only) towards the cost of full service maintenance and taken over 18484 photo copies during the period from 01.12.2008 to 09.01.2009 to M/s.Ricoh India Limited., Hyderabad vide machine model No.Dsm622 in Social Welfare Department for official use, as per the statement given below:

| Sl. No. | Period                   | No. of copies photocopied | Rate    | AMOUNT Rs | INVOICE NO. | Date       |
|---------|--------------------------|---------------------------|---------|-----------|-------------|------------|
| 1)      | 01.12.2008 to 09.01.2009 | 18484                     | 0.35 ps | 7,528-00  | Hy627725    | 09.01.2009 |

3) The expenditure shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – 08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses".

4) The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.7,528/- (Rupees seven thousand five hundred and twenty eight only) in favour of M/s. Ricoh India Limited., Hyderabad for settlement of bill.

5) This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,  
Deputy Secretary to Government.**

To  
The M/s Ricoh India Limited, Hyderabad  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.  
The SW (Claims) Dept.  
SF/SCs.

// Forwarded:: By Order //

**SECTION OFFICER**